

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 5					
1. Contract/Purch Order/Agreement No. DAAE20-96-D-0008			2. Delivery Order/Call No. 0734		3. Date Of Order/Call (YYYYMMDD) 2001APR30		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DOA5					
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B RITA NELSON (309)782-4858 ROCK ISLAND IL 61299-7630 EMAIL: NELSONR@RIA.ARMY.MIL				Code W52H09		7. Administered By (If other than 6) DCMC CLEVELAND ADMIRAL KIDD CENTER 555 EAST 88TH STREET BRATENAH L OH 44108-1068				Code S3603A					
9. Contractor • MILLER HOLZWARTH INC 450 WEST PERSHING ST SALEM OH 44460-0000 Name and Address • • TYPE BUSINESS: Other Small Business Performing in U.S.				Facility _____		10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE				11. X If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned					
						12. Discount Terms Net 30 Days									
14. Ship To SEE SCHEDULE				Code _____		15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041				Code SC1018					
												Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2			
16. Type of Order <table border="1" style="display: inline-table; vertical-align: top; margin-right: 10px;"> <tr> <td style="padding: 5px;">Delivery/Call</td> <td style="padding: 5px; text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td style="padding: 5px;">Purchase</td> <td style="padding: 5px;"></td> </tr> </table>												Delivery/Call	<input checked="" type="checkbox"/>	Purchase	
Delivery/Call	<input checked="" type="checkbox"/>														
Purchase															
This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation _____, Dated _____ furnish the following on terms specified herein. Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.															
Name Of Contractor				Signature				Typed Name And Title				Date Signed (YYYYMMDD)			
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:															
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE															
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price				20. Quantity Ordered/ Accepted*		21. Unit		22. Unit Price		23. Amount			
		KIND OF CONTRACT: Supply Contracts and Priced Orders													
<i>* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.</i>						24. United States Of America By: MARY DONOVAN /SIGNED/ DONOVANM@RIA.ARMY.MIL (309)782-4895						25. Total \$8,900.00			
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date _____ Signature Of Authorized Govt Representative						27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final		28. D.O. Voucher No.		29. Differences		30. Initials			
						31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For		34. Check Number			
36. I certify this account is correct and proper for payment _____ Date _____ Signature And Title Of Certifying Officer						35. Bill Of Lading No.		40. Total Containers		41. S/R Account Number		42. S/R Voucher No.			
37. Received At		38. Received By		39. Date Received											

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-96-D-0008/0734 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: MILLER HOLZWARTH INC		

SUPPLEMENTAL INFORMATION

- 1. This action is the award of a quantity of 50 each M45 Modified Periscopes, which is CLIN 0004AA, under Contract DAAE20-96-D-0008. The delivery order assigned to this action is 0734.
- 2. Request for Deviation (RFD) L1P7007 is incorporated as attached at no cost.
- 3. Deliveries are to be F.O.B. Origin, CONUS Packaging. The "Ship to" address is reflected in Section B of the award.
- 4. Delivery schedules are reflected in Section B of the award. Delivery of Periscopes (any type) shall be at a minimum rate of 3000 per month.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-96-D-0008/0734 MOD/AMD	Page 3 of 5
--------------------	--	-------------

Name of Offeror or Contractor: MILLER HOLZWARTH INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>				
0004AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	50	EA	\$ 178.00000	\$ 8,900.00
	NSN: 6650-01-419-5954 NOUN: PERISCOPE ARMORED V FSCM: 19200 PART NR: 12927749 SECURITY CLASS: Unclassified PRON: M11F243M1 PRON AMD: 01 ACRN: AA AMS CD: 070011 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM D 3951 REVISION 90 UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H091117A051 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 50 15-JUN-2001 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-96-D-0008/0734				

CONTINUATION SHEET**Reference No. of Document Being Continued**

Page 4 of 5

PIIN/SIIN DAAE20-96-D-0008/0734

MOD/AMD

Name of Offeror or Contractor: MILLER HOLZWARTH INC

CONTRACT ADMINISTRATION DATA

										JOB			
LINE	PRON/	OBLG								ORDER	ACCOUNTING	OBLIGATED	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>	
0004AA	M111F243M1	AA	2	97	X4930AC6G	6D		26FB	S11116		W52H09	\$	8,900.00
070011													
											TOTAL	\$	8,900.00

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC6G	6D	26FB S11116	W52H09	\$ 8,900.00
						TOTAL	\$ 8,900.00

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 5 of 5
	PIIN/SIIN DAAE20-96-D-0008/0734	MOD/AMD	
Name of Offeror or Contractor: MILLER HOLZWARTH INC			

LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 001	L1P7007	20-APR-2001	001	